R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco is a $50 billion business that directly or indirectly employs **2.2 million people.**

1210 05A 1531262496
1210 083160
CA BURKE
545 FIRST AVE
ROSELLE PARK, NJ 07204

CHECK NUMBER: 5A 1531262496
CHECK DATE: 06-11-96

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9616215312624	336.00	336.00			

DIVISION 1210 ACCOUNT #083160

TEMPORARY PAYMENTS (1 ITEM)
DISPLAY ASSEMBLY 336.00

****
180 MAY DORAL B2G1F DISPLAYS WOLFE

51850 2593

R J REYNOLDS TOBACCO COMPANY PAYMENT NET CHECK AMOUNT 336.00

JRT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

R J Reynolds Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
56-35/531

5A 1531262496
CHECK NO.

DATE
06-11-96

PAY ONLY $336.00

PAY THREE-HUNDRED-THIRTY-SIX DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 083160
CA BURKE
545 FIRST AVE
ROSELLE PARK, NJ 07204

AUTHORIZED SIGNATURE

⑈153126249⑈ ⑆053100355⑆010459 038032⑈

Source: https://www.industrydocuments.ucsf.edu/docs/txcy0000

WORK PLAN VOUCHER REQUEST
2nd Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type In EXCEL)

Division: 1240 Date: 6/4/96

RJR Personnel: L.T. Wolfe Signature: L.T. Wolfe

Jobber Name: C.A. Burke Signature: Neil Burke

Account #: 083160 Check Mailed To: [/] Division Office [ ] Jobber

*** * * * D P C * * * ***

Promotion:	Rate		Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X		=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X		=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X		=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X		=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X		=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X		=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X		=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X		=		Winston 2 Carton DPC Displays
		X		=		
			TOTAL			

*** * * * V A P * * * ***

Display Assembly	Rate		Units	Payment		Comments
Mar Doral Ash Tray	28.00	X		=	___	Mar Doral Ash Tray Displays
Apr Camel Hat	28.00	X		=	___	Apr Camel Hat Displays
May Doral B2G1F	28.00	X	12	=336.00	180	May Doral B2G1F Displays
June Salem/Camel BSGS	28.00	X		=	___	June Salem/Camel BSGSF Displays
July Camel T Shirt	28.00	X		=	___	July Camel T Shirt Displays
DPC Display Assembly	28.00	X		=	___	DPC Display Assembly Displays
SR Pre Book(Black line & Sticker)	28.00	X		=	___	Cartons for Black line & Sticker
			TOTAL			

*** * * * Temporary Payment System * * * ***

Promotion:	Rate		Units	Payment	Comments
S 96 RAC DISC	1.00	X		=	S 96 RAC DISC
W 96 RAC DISC	1.00	X		=	W 96 RAC DISC
WS 96 RAC DISC	1.00	X		=	WS 96 RAC DISC
C 96 RAC DISC	1.00	X		=	C 96 RAC DISC
		X		=	
			TOTAL		

51850 2594

VOUCHER.XLS

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